



22831929 8 0

Billing Date: 08-18-2016 Current Balance Due By: 09-07-2016

Billing No.: 22831929 8 0 Account No.: 212899-61334 Service Address: 4100 RED FOX CT

Please enter the

amount enclosed: \$

Previous Balance Due Immediately:

\$223.44

Current Balance:

\$206.21

Total Due:

\$429.65

KARITA TIANA MOSS 4100 RED FOX CT COLUMBIA, MO 65202

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: KARITA TIANA MOSS

Account No.: 212899-61334 Service Address: 4100 RED FOX CT



Combined Utilities Statement

Billing Date: 08-18-2016 Billing No.: 22831929 8 0

Utility Services From July 25 Thru August 15 (22 Days)					Amount
Electric - Residential Meter Number: Fuel Adjustment Factor:		Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	67391 KWH 66836 KWH 555 KWH	\$63.15
Water - Residential Meter Number: Tap Size:			Present Reading: Previous Reading: Usage:	1356 CCF 1336 CCF 20 CCF	\$85.81
Payment-In-Lieu-Of-Tax					\$11.21
Total Taxes				4.50	\$4.01
Sewer					\$25.38
Refuse					\$15.42
Storm Water					\$1.06
Safe Drinking Water Fee					\$0.13
State Sanitary Sewer Permit Fee					\$0.04
Current Balance Due By: September 7, 2016					\$206.21
Previous Balance Due Immediately					\$223.44
Total Amount Due					\$429.65

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.